

# Schedule B: Expenditures

## Sch-B

<b>Republican Party of Iowa and its Eisenhower Club</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State Central Committee	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/19/2012 12:55:59 PM
<b>Committee Code:</b> 9161	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	3/3/2016 9:37:56 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2012	Check # N/A	Kabel Business Services 1454 30th Street Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$1,957.27
Salary & Gratuity				
1/11/2012	Check # 23596	ABC Virtual Communications, Inc. P. O. Box 71099 Des Moines, IA 50325	Advertising	\$750.00
Advertising				
1/11/2012	Check # 23597	Xerox Corporation PO Box 650361 Dallas, TX 75265	Printing & Reproduction	\$3,758.47
Printing & Reproduction				
1/18/2012	Check # 23598	Woodroffe, Nicole 5276 Meredith Drive Des Moines, IA 50310	Other Expenditure	\$68.00
Other Expenditure				
1/20/2012	Check # N/A	Kabel Business Services 1455 30th Street Ste 203 West Des Moines, IA 50267	Salary & Gratuity	\$1,993.07
Salary & Gratuity				
1/26/2012	Check # 23599	Coventry Health Care of Iowa PO Box 6481 Carol Stream, IL 60197	Other Expenditure	\$125.58
Other Expenditure				
1/26/2012	Check # 23600	Delta Dental Plan of Iowa P. O. Box 5044 Des Moines, IA 50305	Other Expenditure	\$36.05
Other Expenditure				
2/3/2012	Check # 23601	Capitol Resources, Inc. P. O. Box 257 Brooklyn, IA 52211	Professional Fees	\$5,319.04
Professional Fees				
2/3/2012	Check # N/A	Kabel Business Services 1456 30th Street Ste 204 West Des Moines, IA 50268	Salary & Gratuity	\$1,957.28
Salary & Gratuity				
2/17/2012	Check # N/A	Kabel Business Services 1457 30th Street Ste 205 West Des Moines, IA 50269	Salary & Gratuity	\$2,042.28
Salary & Gratuity				

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2/23/2012	Check # 23605	Coventry Health Care of Iowa PO Box 6482 Carol Stream, IL 60198	Other Expenditure	\$125.58
Other Expenditure				
2/23/2012	Check # 23603	Delta Dental Plan of Iowa P. O. Box 5045 Des Moines, IA 50306	Other Expenditure	\$36.05
Other Expenditure				
2/23/2012	Check # 23602	Iowa Events Center 730 3rd Street Des Moines, IA 50309	Other Expenditure	\$3,800.00
Other Expenditure				
2/23/2012	Check # 23604	Kabel Business Services 1458 30th Street Ste 206 West Des Moines, IA 50270	Salary & Gratuity	\$60.77
Salary & Gratuity				
3/1/2012	Check # N/A	Republican Party of Iowa - Federal Account 521 E. Locust Street Des Moines, IA 50309	Other Expenditure	\$27,668.60
H4 Administrative Transfer				
3/2/2012	Check # N/A	Kabel Business Services 1459 30th Street Ste 207 West Des Moines, IA 50271	Salary & Gratuity	\$1,949.51
Salary & Gratuity				
3/14/2012	Check # 23606	Capitol Resources, Inc. P. O. Box 258 Brooklyn, IA 52212	Professional Fees	\$5,894.50
Professional Fees				
3/15/2012	Check # 200002	Schickel, Bill 1443 E. State Street Mason City, IA 50401	Professional Fees	\$416.67
Professional Fees				
3/19/2012	Check # N/A	Kabel Business Services 1460 30th Street Ste 208 West Des Moines, IA 50272	Salary & Gratuity	\$2,884.02
Salary & Gratuity				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/22/2012	Check # 23609	Coventry Health Care of Iowa PO Box 6483 Carol Stream, IL 60199	Other Expenditure	\$261.65
Other Expenditure				
3/22/2012	Check # 23610	Delta Dental Plan of Iowa P. O. Box 5046 Des Moines, IA 50307	Other Expenditure	\$72.10
Other Expenditure				
3/22/2012	Check # 23608	Victory Enterprises 5201 SW 30th Street Ste 8 Davenport, IA 50266	Other Expenditure	\$20.02
Other Expenditure				
3/22/2012	Check # 23607	Victory Enterprises 5200 SW 30th Street Ste 7 Davenport, IA 50265	Other Expenditure	\$374.50
Other Expenditure				
3/29/2012	Check # N/A	Republican Party of Iowa - Federal Account 521 E. Locust Street Des Moines, IA 50309	Other Expenditure	\$37,068.78
H4 Administrative Transfer				
4/4/2012	Check # 2000003	Schickel, Bill 1443 E. State Street Mason City, IA 50401	Professional Fees	\$416.67
Professional Fees				
4/4/2012	Check # 23611	Capitol Resources, Inc. P. O. Box 259 Brooklyn, IA 52213	Professional Fees	\$5,326.20
Professional Fees				
4/4/2012	Check # N/A	Kabel Business Services 1461 30th Street Ste 209 West Des Moines, IA 50273	Salary & Gratuity	\$4,520.10
Salary & Gratuity				
4/12/2012	Check # 23617	Capitol Resources, Inc. P. O. Box 260 Brooklyn, IA 52214	Professional Fees	\$4,904.28
Professional Fees				

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4/17/2012	Check # 200004	Schickel, Bill 1443 E. State Street Mason City, IA 50401	Professional Fees	\$416.67
Professional Fees				
4/19/2012	Check # N/A	Kabel Business Services 1462 30th Street Ste 210 West Des Moines, IA 50274	Salary & Gratuity	\$4,520.11
Salary & Gratuity				
5/1/2012	Check # 23618	Capitol Resources, Inc. P. O. Box 261 Brooklyn, IA 52215	Professional Fees	\$5,142.30
Professional Fees				
5/2/2012	Check # 23615	Capital City Graphics, Inc 2905 Delaware Avenue Des Moines, IA 50317	Professional Fees	\$619.04
Professional Fees				
5/2/2012	Check # 23614	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Campaign Merchandise	\$424.00
Campaign Merchandise				
5/2/2012	Check # 23616	Coventry Health Care of Iowa PO Box 6484 Carol Stream, IL 60200	Other Expenditure	\$261.65
Other Expenditure				
5/2/2012	Check # 23612	Louisa Publishing Co., Ltd. P. O. Box 306 Wapello, IA 52653	Printing & Reproduction	\$1,914.23
Printing & Reproduction				
5/2/2012	Check # 23613	SODEXO Catering 601 North Main Student Union Mt. Pleasant, IA 52641	Fund-Raiser (Holding)	\$1,147.58
Fund-Raiser (Holding)				
5/10/2012	9195 Check # N/A	Winneshiek County Republican Central Committee 2039 Grandview Rd Decorah, IA 52101	Other Expenditure	\$720.00
Overpayment of Delegate Fees				

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5/11/2012	Check # 23628	Hopkins, Dean 303 Allen St Bayard, IA 50030	Office Equipment	\$50.00
Office Equipment				
5/11/2012	Check # 23624	Hopkins, Dean 302 Allen St Bayard, IA 50029	Office Equipment	\$739.35
Office Equipment				
5/11/2012	Check # 23625	King, Rita 904 Grand St Guthrie Center, IA 50115	Meals Reimbursement	\$87.00
Meals Reimbursement				
5/11/2012	Check # 23626	Wetzel, Dean 305 South 4th Street Guthrie Center, IA 50115	Professional Fees	\$400.00
Professional Fees				
5/11/2012	Check # 23620	Citizens For Good Government 2081 410th Street Grafton, IA 50440	Political Contribution	\$12,000.00
Political Contribution				
5/11/2012	1724 Check # 23621	Kapucian for State Senate 1275 69th St. Keystone, IA 52249	Political Contribution	\$12,000.00
Political Contribution				
5/11/2012	Check # 23627	West Central Valley CSD 3299 White Pole Road Stuart, IA 50250	Fund-Raiser (Holding)	\$300.00
Fund-Raiser (Holding)				

<b>Total Amount</b>	<b>\$154,548.97</b>
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